

Work Order ID 60769 - 2



Page 1

Thursday, July 22, 2010 10:54:20 AM

Item ID: D350-567-023

Accept



Setup Start



Revision ID:

Item Name: Replacement Window, Large

Stop



Start Date: 7/22/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/30/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *UMF*

Date: *10-7-22* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev D
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100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-023

CHG002

*8/10/09/23*

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

*10/8/10 SPT*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*8/10/09/23*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 60769**

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Page 2

Item ID: D350-567-023

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Large

Start Date: 7/22/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/30/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-023

Location:

PPP Rev: C

10/8/23 J (10)

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/08/23 J  
MF  
10-8-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

Thursday, July 22, 2010 10:54:19 AM

Page 1

Work Order ID: 60769



Parent Item: D350-567-023



Parent Item Name: Replacement Window, Large

Start Date: 7/22/2010

Required Date: 7/30/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-06-07 JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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212-12  
  
Receptacles

Purchased

No

110

Each

86.0000

9

18



10/8/4 sf

Location

Loc Qty

Loc Code

ST282

49

114654

49

5

ST381

37

114355

37

13

2600-6  
  
Camlock Stud

Purchased

No

110

Each

71.0000

9

18



10/8/4 sf

Location

Loc Qty

Loc Code

ST381

32

114238

4

114355

8

115177

20

ST398

39

115079

39

18

2600-LW  
  
Camloc Retaining Washer

Purchased

No

110

Each

170.0000

9

18



10/8/4 sf @ 20

Location

Loc Qty

Loc Code

ST381

170

114238

24

114355

96

115177

50

18



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Thursday, July 22, 2010 10:54:19 AM

Page 2

Work Order ID: 60769



Parent Item: D350-567-023



Parent Item Name: Replacement Window, Large

Start Date: 7/22/2010

Required Date: 7/30/2010

Start Qty: 2.00

Required Qty: 2.00

AN526C832R9

Purchased

No

110

Each

124.0000

22

44



Screw

Location

Loc Qty

Loc Code

ST327

124

114341

124

AN960JD8

NAS1149DN832J

Purchased

No

110

Each

0.0000

50

100

57

43



Washer

D2463

Manufactured

No

110

f

250.2248

6.25

13.15789



Seal

Location

Loc Qty

Loc Code

ST404

250.2248105

43841

3

50075

11.3536

55561

235.871211

(D2463-075) Cut (1) at 75.00" as per dwg \*\*\*per kit\*\*\*

D2942

Manufactured

No

110

Each

1.0000

1

2



Replacement Window

Location

Loc Qty

Loc Code

ST209

1

41132

1

DT8439

Manufactured

No

110

Each

0.0000

1

2



template

Rev B

→ messend  
5/10/130

10/7/30

44  
1114883  
115300

10/8/4

10/7/30

60797  
10/8/25

Thursday, July 22, 2010 10:54:19 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Thursday, July 22, 2010 10:54:19 AM

Page 3

Work Order ID: 60769



Parent Item: D350-567-023



Parent Item Name: Replacement Window, Large

Start Date: 7/22/2010

Required Date: 7/30/2010

Start Qty: 2.00

Required Qty: 2.00

EG-778150-550-ROL

Purchased

No

110 sf

2,188.750 21 42



7781 9oz Glass 50"x125yd



10/8/10 sl

## Location

## Loc Qty

## Loc Code

ST404

2188.75

108932

18

111166

402

113905

1768.75

18

MS20470AD3-5

Purchased

No

110 Each

4,188.000 18 36



Rivet



10/7/10 sl

## Location

## Loc Qty

## Loc Code

ST319

4188

104817

3030

9682

1158

36

MS21042L08

Purchased

No

110 Each

217.0000 22 44



Nut



10/7/10 sl 2r

## Location

## Loc Qty

## Loc Code

ST300

217

114330

17

115016

200

44

Thursday, July 22, 2010 10:54:19 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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## 5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
				1	D3293-1	DOUBLER
				1	D3294-1	BRACKET
				1	D3295-041	FLOOR WINDOW
				1	D3296-041	DOOR ASSEMBLY
				1	D2463-0530	NEOPRENE SEAL
				9	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
				9	AN960JD6	WASHER
				9	MS21042L06	NUT (OR MS21042-06)
				2	MS20470AD4-5	RIVET
				115	MS20470AD4-6	RIVET
				15	MS20470AD4-7	RIVET